



Franecki Inc
250 Antonina Meadow
654-643-4679
Alf.Parisian@hotmail.com
<http://ceasar.net>

INVOICE #45-0004

INVOICE DATE Friday, Jul 1, 2022
TOTAL DUE \$44274.00

Bill To

Paul Ward
83917 Koepp Ridge
Newark, NK 19111
239-872-5909
Pietro82@gmail.com

| SERVICE | RATE | TAX | QTY | TOTAL |
|---|-------|-----|-----|------------|
| Ergonomic Steel Shirt Dolorum et vitae velit eos quaerat qui repellat et. Sed iure sunt voluptatem et. Perspiciatis dolorum veritatis praesentium fugit ut. Dolores error id. | \$700 | 5% | 5 | \$3500.00 |
| Handmade Soft Computer Natus aut eos est odit quis. Sapiente iste non aspernatur unde a ea. Nisi consectetur nihil beatae vero. | \$359 | 18% | 50 | \$17950.00 |
| Rustic Steel Bike Est odit itaque rem praesentium. In ab est aliquid. Quia rerum magni. | \$289 | 12% | 60 | \$17340.00 |
| SUBTOTAL | | | | \$38788.00 |
| TAX | | | | \$5486.00 |
| TOTAL | | | | \$44274.00 |